



New Zealand GOVERNMENT GAZETTE

(PROVINCE OF TARANAKI.)

Published by Authority.

Vol. XIII.]

NEW PLYMOUTH, MONDAY, JUNE 5, 1865.

No. 17.

PROCLAMATION

*Appointing a place of meeting for the Sitting
of the Provincial Council.*

IN exercise of the power in this behalf in me vested, I Charles Brown, Esquire, Superintendent of the Province of Taranaki, Do hereby proclaim and appoint that the Sessions of the Provincial Council of the Province of Taranaki shall henceforth be held in the new building known as the Taranaki Institute in Brougham-street, in the Town of New Plymouth.

Given under my hand at New
Plymouth, this 5th day of
June, 1865.

CHARLES BROWN,

Superintendent.

Superintendent's Office,
New Plymouth, 1st June, 1865.

I HEREBY appoint

CHARLES PHILIP SISSON,
to be Clerk to the Superintendent's Office,
in the place of Louis V. Rotter, Esq., re-
signed.

CHARLES BROWN,

Superintendent.

STATEMENT OF ASSETS AND LIABILITIES OF THE PROVINCE OF
TARANAKI, 31st DECEMBER, 1864.

ASSETS.

Cash	350 9 10
Amount due from General Government	1203 9 9
Trust Funds	426 16 6
Mortgages	125 0 0
Refugee Buildings—Amount expended for materials, and not yet recovered	1341 6 0
ADVANCES—	
On Loan, 1862, &c.	1346 14 6
To Town District, to 12th January, 1864	1129 1 7
To Town Board	3613 5 11
For Thistle Cutting, 1863-4	158 0 10
For Thistle Cutting on Absentees' Lands	16 11 7
Immigration	929 7 6
	£10,640 4 0
Amount to the debit of the Province	6336 6 2
	£16,976 10 2

LIABILITIES.

Trust Funds	426 16 6
Taranaki Relief Fund	3064 14 7
Public Reserves Trust Funds	116 15 3
Unclaimed Stock	435 13 6
Immigration	188 0 0
Bank of New Zealand	12,744 10 4
	£16,976 10 2

(Signed) T. WHITE,
Provincial Treasurer.

14th April, 1864.

I hereby certify that I have examined the above Statement, and find it correct.

(Signed) EDWARD L. HUMPHRIES,
Provincial Auditor.

10th May, 1865.

ABSTRACT OF RECEIPTS AND DISBURSEMENTS OF THE PROVINCE OF
TARANAKI FOR THE QUARTER ENDING 31ST DECEMBER, 1864.

R E C E I P T S .

BALANCE 1st October, including £1257 4s. 0½d. due from General Government	1285 3 2½	
CUSTOMS—		
¾ of £1223 0s. 0d. gross Receipts for Sept.	458 12 6	
£1101 6s. 2d. do Oct.	412 19 10	
£1021 0s. 2d. do. Nov.	382 17 7	
£1545 11s. 10. do. Dec.	579 11 11	
	<u>1834 1 10</u>	
LAND FUND (guaranteed)— For September, October, November, and Dec.	793 6 8	
HARBOR—		
General Government allowance for four months	100 0 0	
Landing and shipping charges for part of June and July, August, September, October, and December	4290 18 6	
Landing and Shipping Military Stores from 1st July to 31st December	420 8 7	
Use of Cargo Boat for ballast	2 10 0	
Services performed for General Government from 2nd April, 1863, to 30th Sept., 1864	1029 12 6	
Damage to three bags Sugar, repaid ...	1 16 8	
	<u>5845 6 3</u>	
MISCELLANEOUS REVENUE—		
Rents	117 19 0	
Interest	119 10 11	
Fees, Town Pound from 1st July to 31st Dec.	11 12 7	
Sanitary Works	61 3 0	
Registration of Dogs	36 0 0	
Weights and Measures (Inspector of)	2 13 6	
Education and Books	5 3 0	
Slaughter-house	16 3 0	
Amount voted and paid in 1863, for the continuation of Devon line to Cutfield road, repaid	25 0 0	
Coals	2 5 0	
Great Coats	0 15 0	
Medical attendance to W. Bale	4 8 4	
Picks	1 18 6	
Freight on sundry case, C. Gill	7 7 6	
Amount transferred from Harbour Depart- ment, being a portion of the cost of Lifeboat	200 0 0	
	<u>611 19 4</u>	
REFUGEE BUILDINGS— Cash for Materials	711 5 7	
LICENSES—		
Auctioneers	40 0 0	
PUBLIC RESERVES TRUST—		
Rents of Reserves	33 10 0	
Carried Forward	£11,094 12 10½	

(51)

Brought forward	11,094 12 10½
TARANAKI RELIEF FUND—	
Interest on Mortgages for building material purchased out of this fund	7 0 3
UNCLAIMED STOCK—	
Proceeds of sale of Stock	70 5 6
ADVANCES—	
Immigration	529 2 8
Thistle cutting, 1863-4	22 5 10
Town Board	386 14 1
BANK OF NEW ZEALAND—	
Amount received from the Bank during the Quarter ...	9232 18 8
	<u>£21342 19 10½</u>

I hereby certify that having examined the Accounts of the Provincial Treasury for the Quarter ending the 31st December, 1864, and compared them with the vouchers, I find them correct.

(Signed) E. L. HUMPHRIES,
Provincial Auditor.

May 10, 1865.

DISBURSEMENTS.

SUPERINTENDENT'S DEPARTMENT—	
Superintendent's Salary, four months ...	150 0 0
Deputy Superintendent	24 2 3
Provincial Secretary's Salary, four months	50 0 0
Clerk's Salary, four months	50 0 0
Contingencies, Subscription to Newspapers	9 3 4
	<u>283 5 7</u>
PROVINCIAL COUNCIL DEPARTMENT—	
Speaker's Salary, four months	33 6 8
Clerk's Salary, four months	33 6 8
Sergeant at Arms' Salary, four months ...	8 6 8
	<u>75 0 0</u>
PROVINCIAL ATTORNEY'S DEPARTMENT—	
Attorney's Salary, six months	75 0 0
PROVINCIAL TREASURY DEPARTMENT—	
Treasurer's Salary, four months	50 0 0
Auditor's Salary, four months	50 0 0
Deputy Auditor's Salary, five months ...	10 8 4
	<u>110 8 4</u>
PUBLIC LANDS AND SURVEY DEPARTMENT—	
Commissioner's Salary, four months ...	66 13 4
Surveyor's Salary, four months	116 13 4
First Assistant Surveyor's Salary, six months	125 0 0
Acting Second Assistant Surveyor's Salary three months	38 0 0
	<u>346 6 8</u>
Carried forward	£543 13 11

Brought forward	346 6 8	543 13 11
Junior Assistant Surveyor's Salary, four months	33 6 8	
<i>Contingencies—</i>		
Instruments	22 9 11	
Engrossing Crown Grants	6 6 0	
Native Assistance	15 0	
One Safe	27 16 5	
	<u>57 7 4</u>	487 0 8
 HARBOR DEPARTMENT—		
Harbor Master's Salary, four months	100 0 0	
Clerk's Salary, four months	50 0 0	
Landing Waiter's Salary, four months	40 0 0	
Acting Pilot's Wages, four months	52 0 0	
Coxswain's and Boatmen's Wages, four months	2602 6 4	
Carpenters' work	54 0 0	
<i>Contingencies and Stores—</i>		
Timber	95 12 5	
Spars and Oars	70 17 6	
Rope and Twine	78 0 0	
Chain	16 1 0	
Nails, Bolts, &c.	46 0 19	
Tar and Pitch	12 14 1	
Grease	2 0 0	
White Lead and Putty	15 10	
Buckets	2 8 0	
Bag and Casks	31 8 0	
Ironwork, and Brass plates	38 11 10	
Lamp Cotton, and Repairs to Lamps	6 8 6	
Oil	1 14 0	
Aneroid and Telescope	8 17 0	
Making and Repairing Trestles	2 12 0	
Making Yard for Flagstaff	2 0 0	
Alterations and Repairs to Shed for Life Boat	9 5 0	
Rent of Clerk's Office	10 0 0	
Assistance to Clerk	2 2 0	
Fitting Harbor Master's Office	1 15 0	
Medical Attendance to Boatmen	4 5 6	
Damage to and loss of Goods whilst in charge of the Department	20 7 8	
Cartage	72 0 0	
Lighterage	3 10 0	
Freight, &c., on Goods for the Department per Queen of Perth	20 8 0	
Lifeboat	279 2 6	
Freight on do. 94 10 0, less claim for damage 15 0 0	79 10 0	
	<u>918 6 8</u>	3816 13 0
 POLICE DEPARTMENT—		
Sub-Inspector salary, 4 months	58 6 8	
Poundkeeper do. do.	3 6 8	
5 Privates do. do.	160 0 0	
	<u>221 13 4</u>	
Carried forward	£ 5019 0 11	

	Brought forward	...	...	...	5019 0 11
GAOL DEPARTMENT—					
Gaoler's salary, 4 months	...	...	...	34 13 4	
Ration for prisoners and cooking	...	...	...	181 15 3	
<i>Contingencies—</i>					
Chloride of Lime	2	4	8		
Repairs to Wheelbarrows	1	11	6		
Washing Bedding	2	2	6		
Clothing, Utensils, &c.	10	6	7		
Straw	1	3	0		
Handcuffs	3	3	0		
Fitting and removing leg irons	0	3	0		
				20 14 3	236 12 10
INSPECTORS OF CATTLE AND SHEEP DEPARTMENT—					
Inspector of Cattle and Sheep and Brands salary, 4 months	...	...	...	58 6 8	
Acting Inspector of Scab from 1st July to 11th October	...	...	...	30 0 0	
Inspector of Scab from 12th October to 31st December	...	...	...	33 1 3	
Omata and Oakura, Sub-Inspector of Brands and Scab, 4 months	...	...	...	33 6 8	
Bell Block, Sub-Inspector of Brands and Scab, from 19th September to 31st Dec.	...	...	...	14 3 4	
Contingencies—assistance in inspection of Stock	...	...	...	4 10 0	
					173 7 11
INSPECTOR OF WEIGHTS AND MEASURES DEPARTMENT—					
Inspector's salary, 4 months	...	...	...		8 6 8
REGISTRAR OF DOGS—					
Allowance for the Registration of 71 Dogs	...	...	...		17 15 0
ROADS AND PUBLIC WORKS—					
River Huatoki Work	...	...	...	1407 2 9	
Immigrant Barracks	...	...	...	51 11 6	
Observatory	...	...	...	43 19 8	
Site for the Gaol	...	...	...	9 6 0	
Target Ground	...	...	...	50 6 0	
Purchase of lean-to on Beach	...	...	...	33 0 0	
Purchase of old Slaughter-house	...	...	...	50 0 0	
Hua Pound	...	...	...	15 0 11	
Removing Town Pound and timber	...	...	...	44 12 0	
Earthwork Mount Eliot	...	...	...	12 4 9	
Boatsheds	...	...	...	2 10 0	
Carrington Road	...	...	...	320 6 8	
Bayly Road	...	...	...	4 0 0	
Devon Road, west	...	...	...	0 18 0	
Wall by Mangatuku	...	...	...	128 10 0	
Earthwork for Government building	...	...	...	186 15 8	
Government building	...	...	...	357 14 1	
Bonded Store	...	...	...	2 18 6	
Pile-driving Machine	...	...	...	34 15 6	
Various materials for Superintendent's residence	...	...	...	30 3 0	
Various materials for Custom House	...	...	...	2 15 0	
Do. do. and labor Government Offices	...	...	...	13 9 6	
Repairs to Henui Bridge	...	...	...	3 8 0	
Overseer of Earthworks	...	...	...	25 4 0	
					2830 11 6
Carried forward	...	...	...		£8285 14 10

	Brought forward	...	...	...	8285 14 10
GENERAL CONTINGENCIES—					
Rooms for Supreme Court and expenses	...	44	0	0	
Rent of Council Chamber	...	25	0	0	
Rent of Inspector of Weights and Measures Office	...	10	0	0	
Rent of Land for Engine House	...	1	17	6	
Passage of Superintendent to and from Auckland	...	8	10	0	
Allowance to Superintendent whilst in Auckland	...	16	0	0	
Removing Mrs. Leech's House	...	10	0	0	
Removing Mr. Dorset's House	...	4	10	0	
Objection to Letters Patent being granted to Boyd and Osborne for preparing powdered scoria stone and ash for purpose of Martar and Cement	...	10	0	0	
Registration of Deeds	...	2	5	0	
Premium for Bank Bills	...	10	5	11	
Summon and judgment against P. Donovan	...	7	7	0	
Freight on one case per H. Nelson	...	1	1	0	
Freight on three cases for C. Gill	...	7	7	6	
Freight on excess of luggage of Mrs. Sands'	...	2	0	0	
Valuing Colonial Hospital	...	1	1	0	
Repairs of Weather guage	...	13	6		
Serge, &c., for Time Gun	...	1	9	6	
Charge of Magazine	...	4	11	6	
Lamps, Chains, Kerosine, &c.	...	10	15	6	
Coals	...	27	0	10	
Frosting Window and Door of Superintendent's House	...	15	0		
Coffin, &c., for W. Maskill, deceased	...	4	5	0	
Assistance to Registration Officer at Election for Omata	...	10	0		
Experimental Concrete	...	16	4	10	
Removing Coals and Timber	...	4	8	6	
Examination of Stones on the Coast	...	10	0		
Candles, Stamps, Padlocks, &c.	...	5	2	5	
Insurance of Passages of Immigrants	...	9	2	11	
					239 14 5
MISCELLANEOUS—					
Charitable Aid	...	332	14	0	
Printing and Stationery	...	178	9	3	
Eradication of Thistles on Public Lands	...	21	18	0	
Eradication of Thistles on Native Lands	...	8	7	0	
Eradication of Thistles on Absentees' Lands	...	5	5	0	
Sanitary Board	...	126	15	5	
Education	...	81	18	8	
Stone-breaking Machine	...	45	16	11	
Stone-breaking Machine, working account	...	3	10	4	
Grant to E. Ford	...	15	19	5	
Grant to Taranaki Institute	...	100	0	0	
Grant to Cemetery	...	100	0	0	
Repayment of Road Rates, 1859-60	...	6	9	3	
REFUGEE BUILDINGS—					
Materials and Cartage	...	89	10	0	
UNCLAIMED STOCK—					
Driving Stock to Stockyard	...	9	9	6	
Carried forward	...	£9651	42	0	

	Brought forward	...	...	...	9651	12	0
ST. GERMAIN'S SQUARE BUILDINGS—							
	Materials and Cartage	...	...	...	34	4	3
PUBLIC RESERVES TRUST—							
	Drawing Bill to confirm certain Exchanges in the Town of New Plymouth	...	...	...	5	5	0
SURPLUS REVENUE—							
	Balance against the Province for 1862-3	...	...	...	53	14	3½
BANK OF NEW ZEALAND—							
	Amount paid to the Bank during the Quarter	...	...	...	8330	18	0
ADVANCES—							
	Immigration	...	...	...	498	6	9
	Town Board	...	...	...	1200	0	0
	On loan to be raised under Loan Ordinance, 1862	...	...	...	15	0	0
					19789	0	3½
	BALANCE including £1203 9s. 9d. due from General Government				1553	19	7
					<u>£21342 19 10½</u>		

(Signed) T. WHITE,
Provincial Treasurer.

14th April, 1865.